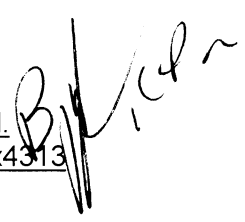


DATE: January 18, 2005
TO: Municipal Clerk
FROM: Byron E. Johnson, C.P.M.
Director of Purchasing - x4313
THRU: Rachel Johnson
Clerk Typist II – x4162



Please place the following item on the **REGULAR** agenda for the Council Meeting of **FEBRUARY 1, 2005:**

Solicitation No.: 2005-053 North Park Drainage Improvements
Contractor: J.A.R. Concrete, Inc.
El Paso, Texas

Department: Street Department
Funds Available: 14200403-PBE04ST122-29137-508027
Funding Source: 2004 Bond Election
Items: Base Bid \$ 1,497,583.00
Alternate 1 \$ 66,834.00

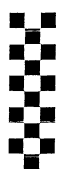
Total Award: \$1,564,417.00
District(s): 4

The Departments of Engineering and Streets recommend the award of this contract to J.A.R. Concrete, Inc., the low responsible, responsive bidder. It is requested that the Mayor of the City of El Paso be authorized to sign the referenced contract. Additionally, it is requested that the Mayor be authorized to execute budget transfers for this award and project, as necessary.

As part of the award of this contract, the City Engineer is authorized to approve contract changes which are necessary for proper construction of the work and carrying out the intent of the design, but which do not increase the scope of the contract as awarded, in an amount not to exceed \$25,000 per numbered change order, and not to exceed the total of 25% of the original contract price as awarded, without further authorization by City Council.

Contact Person: Barbara Crumley, Administrative Analyst at 541-4113.

AGENDA FOR: FEBRUARY 1, 2005



CITY OF EL PASO, TEXAS
REQUEST FOR COUNCIL ACTION (RCA)

DEPARTMENT: Purchasing
AGENDA DATE: February 1, 2005

CONTACT PERSON/PHONE: Byron Johnson, Director of Purchasing (X4313)
DISTRICT(S) AFFECTED: 4
PROJECT NAME/SOLICITATION NO. North Park Drainage Improvements, Solicitation No. 2005-053

SUBJECT:

Award Bid for the construction of the North Park Drainage Improvements (Solicitation No. 2005-053) to J.A.R. Concrete, Inc. in the amount of \$ 1,564,417.00 (Base Bid and Alternate 1), as per recommendations from the Departments of Streets and Engineering. J.A.R. Concrete, Inc. is the lowest responsible, responsive Bidder. It is requested that the Mayor be authorized to sign the referenced contract and be authorized to execute budget transfers for this award and project, as necessary.

BACKGROUND / DISCUSSION:

Bid Tabulation and departmental recommendations are attached as back up to the agenda item.

PRIOR COUNCIL ACTION:

N/A

AMOUNT AND SOURCE OF FUNDING:

This project is funded by the 2004 Bond Election. Funding is available in 14200403-PBE04ST122-29137-508027. A budget transfer is not necessary at this time.

BOARD / COMMISSION ACTION:

N/A

*****REQUIRED AUTHORIZATION*****

LEGAL: (if required) _____ **FINANCE:** (if required) _____

DEPARTMENT HEAD: Dayl W. Cole, for Edward Hines

CC: Pat Adauto, Deputy City Manager for Building and Planning Services

APPROVED FOR AGENDA:

CITY MANAGER: _____ **DATE:** _____

DATE: January 18, 2005
TO: Municipal Clerk
FROM: Byron E. Johnson, C.P.M.
Director of Purchasing - X4313
THRU: Aurora Wells
Interim Bid Clerk - X4038

Please place the following item on the REGULAR agenda for the Council Meeting of February 1, 2004:

Solicitation No. 2005-053
Project Name: North Park Drainage Improvements
Contractor: J.A.R. Concrete, Inc.
El Paso, Texas
Department: Street Department
Funds Available: 14200403-PBE04ST122-29137-508027
Funding Source: 2004 Bond Election
Items: Base Bid \$ 1,497,583.00
Alternate 1 \$ 66,834.00

Total Award: \$1,564,417.00
District(s): 4

The Departments of Engineering and Streets recommend the award of this contract to J.A.R. Concrete, Inc., the low responsible, responsive bidder. It is requested that the Mayor of the City of El Paso be authorized to sign the referenced contract. Additionally, it is requested that the Mayor be authorized to execute budget transfers for this award and project, as necessary.

As part of the award of this contract, the City Engineer is authorized to approve contract changes which are necessary for proper construction of the work and carrying out the intent of the design, but which do not increase the scope of the contract as awarded, in an amount not to exceed \$25,000 per numbered change order, and not to exceed the total of 25% of the original contract price as awarded, without further authorization by City Council.

Contact Person: Barbara Crumley, Administrative Analyst – X4113

AGENDA FOR: February 1, 2005

CONSTRUCTION PROJECT FORM
Lump Sum

DATE: January 18, 2005
PROJECT: North Park Drainage Improvements
SOLICITATION NO: **2005-053**
ACCOUNT NO(S): 14200403-PBE04ST122-29137-508027
FUNDING SOURCE: 2004 Bond Election
DEPARTMENT: Street Department
REPRESENTATIVE DISTRICT(S): 4

AGENDA DATE: **February 1, 2005**

CONTRACTOR: J.A.R. Concrete, Inc.
AMOUNT: **\$ 1,564,417.00**

RECOMMENDATION:

The Departments of Engineering and Streets recommend the award of this contract to J.A.R. Concrete, Inc., the low responsible, responsive bidder. It is requested that the Mayor of the City of El Paso be authorized to sign the referenced contract. Additionally, it is requested that the Mayor be authorized to execute budget transfers for this award and project, as necessary.

As part of the award of this contract, the City Engineer is authorized to approve contract changes which are necessary for proper construction of the work and carrying out the intent of the design, but which do not increase the scope of the contract as awarded, in an amount not to exceed \$25,000 per numbered change order, and not to exceed the total of 25% of the original contract price as awarded, without further authorization by City Council.

DESCRIPTION OR EXPLANATION:

Base Bid	\$1,497,583.00
Alternate 1	\$ 66,834.00

TOTAL RECOMMENDED AWARD: \$ 1,564,417.00


TIME FOR COMPLETION: **270 Consecutive Calendar Days**

LIQUIDATED DAMAGES: **\$ 500.00/Consecutive Calendar Day**

COUNCIL or MASS TRANSIT BOARD: Approved ☐ Rejected ☐

Municipal Clerk _____ Date _____

APPROVED:



Byron E. Johnson, C.P.M.
Director of Purchasing

North Park Drainage Improvements

Scope of Work

Proposal No. 2005-053

BASE BID 1 – NORTH PARK DRAINAGE IMPROVEMENTS

The project scope requires concrete lining of two existing earthen channels, concrete access ramps to the channels, drainage inlets, flumes and storm sewer extension from existing structures. The project limits for Channel “A” is from the southerly driveway of North Park Mall and Diana Drive to the existing concrete channel behind the residences on Salisbury Street. The project limits for Channel “B” are from Hondo Pass Drive to Railroad Drive.

ALTERNATE 1

This project consists of the construction of the chainlink fence around the channel as depicted on plans and specification.

RECEIVED

DEC 30 2004

CITY OF EL PASO BID TABULATION

STREET DEPT.

BID ITEM: NORTH PARK DRAINAGE IMPROVEMENTS
BID DATE: DECEMBER 22, 2004

BID # 2005-053
DEPARTMENT: PARKS

	ALLIED PAVING COMPANY EL PASO, TEXAS	C. F. JORDAN L.P. EL PASO, TEXAS	J. A. R. CONCRETE, INC. EL PASO, TEXAS	SILVERTON CONSTRUCTION COMPANY, INC. EL PASO, TEXAS	TEXAS CONCRETE AND ASPHALT INC. EL PASO, TEXAS	SOUTHWEST GROWTH CORPORATION EL PASO, TEXAS
DESCRIPTION	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL
BASE BID I	\$2,300,000.00	\$1,956,900.00	\$1,497,583.00	\$2,647,800.00	\$2,198,800.00	\$2,131,000.00
ALTERNATE # 1	\$132,000.00	\$72,850.00	\$66,834.00	\$60,000.00	\$108,975.00	\$55,000.00
SUM TOTAL BASE BID I, ALTERNATE #1	\$2,432,000.00	\$2,029,750.00	\$1,564,417.00	\$2,707,800.00	\$2,307,775.00	\$2,186,000.00
AMENDMENTS ACKNOWLEDGED	NONE ISSUED	NONE ISSUED	NONE ISSUED	NONE ISSUED	NONE ISSUED	NONE ISSUED
BID BOND SUBMITTED	YES	YES	YES	YES	YES	YES

CHECKED BY:

Barbara Crumley
12/23/04




ENGINEERING DEPARTMENT

Excellence through Teamwork

memorandum

TO: Barbara Crumley
Administrative Analyst, Contract Compliance

FROM: Javier Reyes, P.E.
Engineering Program Manager 

DATE: January 12, 2005

SUBJECT: Recommendation for North Park Channel Drainage Improvements

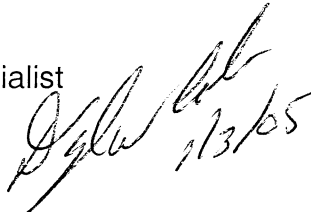
We have reviewed the bid tabulations for subject project and recommend that J.A.R. Concrete Inc. be awarded the construction contract for Base Bid I & Alternate I in the amount of \$ 1,564,417.00.

CITY OF EL PASO STREET DEPARTMENT

MEMORANDUM

January 3, 2005

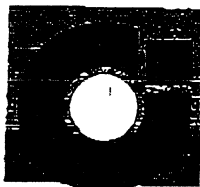
TO: Byron Johnson, Director of Purchasing
ATTN: Jaime Huerta, Contract Compliance Specialist
FROM: Daryl W. Cole, Streets Director
SUBJECT: **Bid No. 2005-053 North Park Drainage Improvements**



We have reviewed the above-subject bid and we recommend **J.A.R. Concrete, Inc.** be awarded bid as the lowest responsive and responsible bidder meeting specifications, for an award amount of **\$1,564,417**.

If you have any questions please call me at 621-6750.

DWC/rb

**CONDE INC**

January 6, 2005

City Engineering Department
#2 Civic Center Plaza
El Paso, Texas 79902


Attention: **Lorenzo Rodriguez**Re: North Park Channel Drainage Improvements

Dear Mr. Rodriguez,

As per your request we have reviewed the "City of El Paso Bid Tabulation" list and as per City of El Paso's requirement for selection of the "Lowest/Best Bidder" the Contract for the lowest bid is J.A.R. Concrete Inc. with a Base Bid of \$1,497,583 and an Alternate Bid of 66,834 for a total contract bid of \$1,564,417.00. Therefore, JAR. Concrete Inc. should be awarded the contract for the North Park Channel Drainage Improvements.

If you have any questions or comments on the above please let me know. Thank you for your time and consideration in this matter.

Sincerely,



Yvonne Curry, P.E.
Project Manager

ENGINEERING/PLANNING/SURVEYING

VISTA HILLS BANK PLAZA □ 1790 LEE TREVINO, SUITE 400 / EL PASO, TEXAS 79936 / (915) 592-0283

PROPOSAL
(LUMP SUM)

TO THE HONORABLE MAYOR AND CITY COUNCIL
CITY OF EL PASO
EL PASO, TEXAS

Ladies and Gentlemen:

The undersigned having familiarized themselves with the local conditions affecting the cost of work and with the Contract documents consisting of Invitation to Bid, Instructions to Bidders, General Conditions, the Contractor's Proposal, Special Bid Conditions, Applicable Wage Rates, the Contract Form, plans, specifications, drawings, and addenda on file in the office of the Purchasing Department of the City of El Paso, hereby propose to perform everything required to be performed and to provide furnish and install all the labor, materials, necessary tools, expendable equipment, and all utility and transportation services, and to complete in a workmanlike manner all the work required for:

North Park Drainage Improvements
Proposal No. 2005-053

Within the specified limits and in accordance with the plans and specifications as prepared for the City of El Paso, including addenda numbers: NONE
AT THE FOLLOWING LUMP SUM:

BASE BID 1: North Park Drainage Improvements.

The undersigned agrees to perform all of the work required for the total amount of:

\$ 1,497,583.⁰⁰

ALTERNATE 1: Chain Link Fence Around Channel.

The undersigned agrees to perform all of the work required for the total amount of:

\$ 66,834.⁰⁰

COMPANY NAME: J.A.R. Concrete, Inc.

OFFEROR'S SIGNATURE: [Signature]

OFFEROR'S NAME: Joe A. Rosales, Jr.

Print or Type

CONTRACT TIME AND LIQUIDATED DAMAGES

The undersigned Bidder agrees to commence work on a date to be specified in a written Notice to Proceed and to substantially complete the work on which he/she has bid within Two Hundred and Seventy (270). Consecutive calendar days Bidder agrees to pay as liquidated damages the sum of Five Hundred Dollars (\$ 500.00) for each consecutive calendar day thereafter as provided in paragraph 6.8 of the General Conditions of the Contract.

PROPOSAL

Enclosed with this proposal is a certified check or bid bond for five percent (5%) of the TOTAL bid price including base bid(s) and alternate(s) which is agreed shall be collected and retained by the owner(s) as liquidated damages in the event this proposal is accepted by the Owner within sixty (60) consecutive calendar days after the date advised for the reception of bids and the undersigned fails to execute the contract and the required performance and payment bonds with the Owner within fourteen (14) consecutive calendar days after the date said proposal is accepted; otherwise, the said bid security shall be returned to the undersigned upon demand.

THE UNDERSIGNED BIDDER REPRESENTS TO THE CITY AND TO THE OTHER BIDDERS THAT HIS/HER BID, AND THE ESTIMATES ON WHICH IT IS BASED, HAS BEEN CAREFULLY CHECKED AND CONTAINS NO ERRORS, AND NOTHING HAS BEEN OMITTED OR OVERLOOKED IN DETERMINING THE AMOUNTS BID.

OFFEROR'S NAME:

J.A.R. Concrete, Inc

BY:

Joe A. Rosales, Jr.
Signature
Print signer's name & title

Dec 22, 2004

Date

Telephone

Fax

Address

City, State, Zip Code

Physical Address of Business – if different from above

City, State, Zip Code

IF THE BIDDER BE A CORPORATION, THE FOLLOWING CERTIFICATE SHOULD BE EXECUTED:

I, Rose M. Rosales, certify that I am the current Secretary of the corporation named as Bidder hereinabove; that Joe A. Rosales, who signed the foregoing contract on behalf of the Bidder, was then President of said corporation; that said proposal was duly signed for and in behalf of said corporation by authority of its governing body, and is within the scope of its corporate powers.

Rose M Rosales

CORPORATE SECRETARY SIGNATURE AND CORPORATE SEAL